

Republic of the Philippines  
**BIDS AND AWARDS COMMITTEE**  
**(Goods and Services)**

City Government of Baguio  
 Baguio City

Standard Form No.: SF -GOODS-60  
 Revised on: September 5, 2008  
 Standard Form Title: **Request for Quotation**

Reference No : **PR # 20-196**  
 Shopping Solicitation No : **SVP 1850**  
 Date : **November 5, 2020**  
 Obr # : **101-1071-20-11-02 cont**

Sir/Madam:  
 Please quote your price of item/s listed below as per specifications, stating the shortest time of delivery.  
 Please submit your quotation duly signed by you or your representative to the Bids and Awards Committee not later than 2:00 PM \_\_\_\_\_ c/o the BAC Secretariat, City General Services Office, City Hall, Baguio City.  
 You may fax your quotations through Telefax No. (074)424-5148.

We may purchase the item/s from your company if the offer is found to be reasonable and advantageous to the City Government of Baguio, but we reserve the right to accept or reject the offer or all quotations found not in order.

Thank you very much.

**NOTE:**  
**"PLEASE SEAL YOUR BIDS"**

**ATTY. LETICIA O. CLEMENTE**  
 BAC Chairperson and City Budget Officer

ITEM NO.	QTY	UNIT	DESCRIPTION	TOTAL ABC	BID PRICE PER UNIT	TOTAL BID PRICE
1	1	unit	DESKTOP COMPUTER Specifications: Operating System: Microsoft Windows 10 Pro Edition 64bit Single Language (with PHYSICAL COPY AND SEALED) Processor: Intel Core i5 10400 2.9-4.1 ghz 6-Core 12-Thread 9mb UHD630, 65W, DDR4 2666, LGA1200 (Box Type) Motherboard: LGA1200 B460, ATX, 4 x ddr4 RAM: 8GB DDR4 2666 Storage: HDD: 1TB HDD Power Supply Unit: 700watts True rated Chasis/Casing: ATX 1x120mm Monitor: 24 inches LED IPS DVI HDMI VGA Others: Keyboard and Mouse Back UPS, 1000va   600w, UPS, AVR, 4 outlet All parts of the desktop contain an individual parts warranty sticker. The unit must be sealed for further checking of MITD All serial numbers must be submitted by the specific supplier, all physical boxes and all it's contents should be included.	53000.00		
<i>mj</i>						

**PURPOSE:** For the use in the Administrative Division c/o City Budget Office

- NOTE:**
- 1) Delivery Period within \_\_\_\_\_ calendar days
  - 2) Price Validity shall be for a period of \_\_\_\_\_ calendar days
  - 3) Warranty (for equipments) \_\_\_\_\_ Minimum of 1 year  
 Warranty (for repairs) \_\_\_\_\_ Minimum of three (3) months
  - 4) Bid Price should be inclusive of VAT and delivery charges
  - 5) **Please indicate the brand of your offer.**  
**For machines/equipment, please attach brochure.**
  - 6) Unit prices must not exceed indicated line item price.

nlg  
 11/16/2020  
 11/16-11/19/20  
 11/19/2020

Name of Establishment \_\_\_\_\_ Philgeps Registry No. \_\_\_\_\_ Printed Name and Signature of Bidder \_\_\_\_\_  
 Address & Contact Number \_\_\_\_\_ page 1 of 1 \_\_\_\_\_ TIN \_\_\_\_\_